

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500060074-0

TICKET		PAYEE NAME		COST		DATE 09/15/57		DISTR AMT	
PATCH	INVOICE	CHECK	OR	TR	CNTR	ACCT	MJO	SO	W O
NO	DATE	CR	MEMO	NO	CODE				
09	09 10 7	68	8393	352	55	251005	12501	5041	1
									3.66
									3.66 *
									3.66 **
08	09 09 7	23006	9127	495	50	254000	12501	5041	02 1
08	09 09 7	23006	9127	495	51	254000	12501	5041	02 1
08	09 09 7	23355	9127	495	50	254000	12501	5041	02 1
08	09 09 7	23355	9127	495	51	254000	12501	5041	02 1
									1,680.00
									8.40-
									54.36
									.27-
									1,725.69 *
									1,725.69 **
09	09 10 7	68	8393	352	55	254000	12501	5041	13 1
									3.00
									3.00 *
									3.00 **
08	09 09 7	5305	9127	181	50	254000	12501	5041	14 1
08	09 09 7	5305	9127	181	51	254000	12501	5041	14 1
10	09 09 7	985747	9137	405	50	254000	12501	5041	14 1
10	09 09 7	985747	9137	405	51	254000	12501	5041	14 1
10	09 09 7	DM-0754	9137	405	50	254000	12501	5041	14 1
10	09 09 7	DM-0754	9137	405	51	254000	12501	5041	14 1
10	09 09 7	DM01020	9137	501	50	254000	12501	5041	14 1
10	09 09 7	DM01020	9137	501	51	254000	12501	5041	14 1
12	09 10 7	73421	9137	212	50	254000	12501	5041	14 1
12	09 10 7	73421	9137	212	51	254000	12501	5041	14 7
17	09 12 7	174158	10047	90	50	254000	12501	5041	14 7
18	09 13 7	1411	10107	106	50	254000	12501	5041	14 1
18	09 13 7	1411	10107	106	51	254000	12501	5041	14 1
19	09 13 7	986165	9307	405	50	254000	12501	5041	14 1
19	09 13 7	986165	9307	405	51	254000	12501	5041	14 1
09	09 10 7	68	8393	352	55	254000	12501	5041	14 1
									400.00
									8.00-
									5.70
									849.09 *
									849.09 **

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BATCH	TICKET	CHECK	PAYEE NAME	OR	TR	COST	DATE 09/15/57				
NO DATE	INVOICE	NO	VENDOR NO	CODE	CNTR	ACCT	MJO	SO	W O	DISTR	AMT
19 09 13 7	22177	9207	403		50	254000	12501	5041	15 1		28.80
19 09 13 7	22177	9207	403		51	254000	12501	5041	15 1		.29-
19 09 13 7	11869	9197	925		50	254000	12501	5041	15 1		5.00
19 09 13 7	11869	9197	925		51	254000	12501	5041	15 1		.03-
19 09 13 7	DM-0669	9197	925		50	254000	12501	5041	15 1		5.00-
19 09 13 7	DM-0669	9197	925		51	254000	12501	5041	15 1		.03
13 09 13 7	DM-0778	8410	212		55	254000	12501	5041	15 1		7.83-
13 09 13 7	DM-0778	8410	212		55	254000	12501	5041	15 1		.08

20.76 \*

20.76 \*\*

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\$ 2,602.20 \*\*\*

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